

**PROCUREMENT/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER - SEE SC 100
PAGE 1 OF 6
5. SOLICITATION NUMBER - SP0300-96-R-4021
6. SOLICITATION ISSUE DATE - 12 JUL 96
7. TELEPHONE NUMBER (My contact) - (215) 737-2592
8. OFFER DUE DATE/LOCAL TIME - See Page 2

CONTRACT NO. SP0300-97-D-2938

3. AWARD/EFFECTIVE DATE - 4/21/97

4. ORDER NUMBER

FOR SOLICITATION INFORMATION CALL:

1. NAME - ~~THERESA BURNS~~ Peggy Grady

2. DELIVER BY

CODE

DEFENSE PERSONNEL SUPPORT CENTER
DIRECTORATE OF SUBSISTENCE
2800 S. 20TH STREET
PHILADELPHIA, PA 19145-5099

10. THIS ACQUISITION IS

☒ UNRESTRICTED

☐ SET ASIDE: % FOR

☐ SMALL BUSINESS

☐ SMALL DISAV. BUSINESS

☐ B(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

13. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)

13b. RATING

Not applicable

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☒ RFP

NOTE: Mail/Handcarry/Transmit Offer as specified on Page 2

DELIVER TO

CODE

MONTANA AREA

16. ADMINISTERED BY

CODE

SAME AS BLOCK 9

CONTRACTOR OFFEROR

CODE

FACTORY CODE

FOOD SERVICES OF AMERICA
802 PARKWAY LANE
BILLINGS, MT. 59101
PHONE NO. (406) 238-7800

16a. PAYMENT WILL BE MADE BY

CODE

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-SES, P.O. BOX 18217
COLUMBUS, OH 43218-6260

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL FOOD LINE DISTRIBUTOR				GUARANTEED MINIMUM: \$321,250.00
(Attach Additional Sheets as Necessary)					

ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$1,285,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.

☒ ARE

☐ ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR IS ATTACHED, ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN* SEE PAGE 2

28. AWARD OF CONTRACT: REFERENCE SP0300-96-R-4021 OFFER DATED 7-12-96. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: AMENDMENTS 1-4

SIGNATURE OF OFFEROR/CONTRACTOR

31. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

Bill Legate

Tony Hope 215-737-7427

1. NAME AND TITLE OF SIGNER
BILL LEGATE

30c. DATE SIGNED

8/14/96

31b. NAME OF CONTRACTING OFFICER

LEMORE M. GIORGIANNI

31c. DATE SIGNED

4/21/97

2. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

☐ PARTIAL ☐ FINAL

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D
YY/MM/DD

42d. TOTAL CONTAINERS

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449 (10-95)
Prescribed by GSA - FAR (48 CFR) 53.212

CONTRACTOR: FOOD SERVICES OF AMERICA, BILLINGS, MT

SECTION A - SOLICITATION/CONTRACT FORM

The following amendments issued under the solicitation SPO300-96-R-4021 referenced on page 1 are hereby incorporated as part of this contract:

AMENDMENT 0001 DATED 01 AUGUST 1996
AMENDMENT 0002 DATED 12 AUGUST 1996
AMENDMENT 0003 DATED 14 FEBRUARY 1997
AMENDMENT 0004 DATED 26 MARCH 1997

The following form a part of your offer and are hereby incorporated as part of this contract:

REVISIONS TO YOUR ORIGINAL PROPOSAL DATED 2/22/97, 3/12/97, 3/20/97,
3/24/97, 3/25/97, 3/31/97
BEST AND FINAL OFFER DATED 4/3/97
ANY CORRESPONDENCE SUBMITTED BY FOOD SERVICES OF AMERICA FROM THE TIME
OF THE SOLICITATION CLOSING TO THE TIME OF THE CONTRACT AWARD.

SECTION B - SUPPLIES OR SERVICES AND PRICES

ITEM: FULL LINE FOOD SERVICE FOR THE MONTANA AREA.

DELIVERY POINTS:ZONE 2: MONTANA

1. MALMSTROM AFB, MT: Three deliveries per week. Delivery points are listed below:

341ST SERVICES SQUADRON
HIGH PLAINS INN, BLDG. 1075
303 75TH STREET NORTH

J. Laver
P.O.C. SRA McClure 406-731-4687
Loading dock & 40' trailer access

341 OSS/CENTRAL DIST SECTION
231 79TH STREET NORTH, BLDG. 803

+ Curtis Peterson
P.O.C. SRA Isaac Tejera 406-731-6299
Loading dock & 40' trailer access

341 SVS/SVYC/CHILD DEV CTR.
6225 MAPLE STREET

P.O.C. Ms. Edna Banco 406-731-2417
No loading dock or 40' trailer access

2. TRAPPER CREEK JCC: Three deliveries per week. Delivery point is:

5139 WEST FORK RD.
DARBY, MT 59829

P.O.C. Ms. Norma Knez 406-821-3286
Loading dock & 40' trailer access

3. ANACONDA JCC: Three deliveries per week. Delivery point is:

1407 FOSTER CREEK RD.
ANACONDA, MT 59711

P.O.C. Robert G. Olsen 406-563-3476
Loading dock & 40' trailer access

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CONTRACTOR: FOOD SERVICES OF AMERICA, BILLINGS, MT

DELIVERY: Delivery shall occur no more than 48 hours after order placement, unless otherwise required by the ordering facilities.

FOB TERMS: FOB destination for all items.

PRICES: The unit prices for all items shall be in accordance with clause 52.216-9P24, "Price Changes", dated Oct 1995.

The unit price is determined by the "DELIVERED PRICE" plus the "DISTRIBUTION PRICE". The distribution price will remain fixed throughout the term of the contract. The distribution fees for the BASE YEAR are as follows:

	<u>DESCRIPTION</u>	<u>CASE</u>	<u>POUND</u>
01	Beverage w/o equipment		
02	Fruits, Vegetables, & Juices		
03	Shortening, Oil, & Margarine		
04	Dry Groceries		
05	Produce		
* 06	Seafood		
* 07	Refrigerated Protein		
08	Frozen Fruits & Vegetables		
* 09	Frozen Protein		
10	Frozen Miscellaneous		
11	Disposables		
12	Janitorial & Chemicals		
13	Small Wares		
14	Beverage with equipment		

*Pricing Scale for above Categories:

--Per pound pricing will be applied to random weight or catch weight items

CONTRACTOR: FOOD SERVICES OF AMERICA, BILLINGS, MT

If the Government determines to invoke the options, the distribution prices will increase by 3% increase per option year in accordance with proposal terms.

This contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value. The estimated dollar value of the base term of this contract is \$1,285,000.00. The maximum ceiling will be one hundred twenty five percent (125%) of the estimated dollar value. In the event of emergencies or mobilization, the government reserves the right to unilaterally execute an alternative maximum ceiling of one hundred fifty percent (150%) of this estimated dollar value per contract period of this acquisition.

MANDATORY ITEMS: The following items are mandated to be supplied by the NATIONAL INDUSTRIES FOR THE BLIND (NIB) or the NATIONAL INDUSTRIES FOR THE SEVERLY HANDICAPPED (NISH) - refer to FAR clause 52.208-9:

8920-00-782-6353	PANCAKE MIX	8920-00-823-7221	CAKE MIX, DEVIL'S FOOD
8950-01-079-6942	PAPRIKA, GROUND	8920-00-823-7223	CAKE MIX, GINGERBREAD
8950-01-254-2691	GARLIC POWDER	8955-00-823-7016	TEA MIX, INSTANT

If ordered, the Prime Vendor is required to source these items from NIB/NISH. The plant sources are as follows:

PANCAKE MIX/CAKE MIXES

ARC DIVERSIFIED

435 GOULD DRIVE

COOKEVILLE, TN 38506

POC: TERI MCRAE - 615-432-5981

GARLIC POWDER & PAPRIKA

UNISTEL - CONT DEVEL SRV INC.

650 BLOSSOM ROAD

ROCHESTER, NY

POC: JACK PIPES - 800-864-7835 X252

TEA MIX

ED LINDSKY INDS FOR BLIND, INC.

4110 CHARLOTTE AVENUE

NASHVILLE, TN 37209

POC: ALLEN BROUGHTON - 615-741-2251

CONTRACTOR: FOOD SERVICES OF AMERICA, BILLINGS, MT

SECTION C - DESCRIPTION/SPECIFICATIONS

Placement of orders is between the hours of 0700 and 1400, local time, Monday thru Friday, as detailed previously in Section B.

Ordering for supplies under this contract shall be performed by the ordering activity via the Subsistence Prime Vendor Interpreter for the following customers:

MOUNTAIN HOME AFB, ID:

WAGON WHEEL DINING FACILITY
FLIGHT KITCHEN
YOUTH CENTER
CHILD DEVELOPMENT CENTER

MALMSTROM AFB, MT:

341ST SERVICES SQUADRON
341 OSS/CENTRAL DIST SECTION
341 SVS/SVYC/CHILD DEVELOPMENT CTR

Ordering of supplies under this contract shall be performed by the ordering activity via "SERVICE-LINK SYSTEMS", Food Services of America's commercial ordering system for the following customers:

MARSING JOB CORPS CENTER, ID TRAPPER CREEK JOB CORPS CENTER,
DARBY, MT
ANACONDA JOB CORPS CENTER, ANACONDA, MT

SECTION D - PACKAGING AND MARKING

All packaging and marking shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

SECTION E - INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting products as required. All food items must be inspected for count, condition, and identity and approved by the ordering activities authorized personnel receiving the delivery before final acceptance can be made.

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CONTRACTOR: FOOD SERVICES OF AMERICA, BILLINGS, MT

SECTION F - DELIVERIES AND PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

PLANT LOCATION: FOOD SERVICES OF AMERICA
802 PARKWAY LANE
BILLINGS, MT 59101

SECTION G - CONTRACT ADMINISTRATION DATA

Administration of the Small Business and Small Disadvantaged Business Subcontracting Plan has been assigned to:

DCMAO Seattle
ATTN: DCMDC-GWDU
3009 112TH AVENUE N.E.
SUITE 200
BELLEVUE, WA 98004-8019

The following clause is incorporated in full text:

52.242-9P13 - RESPONSIBILITY FOR ADMINISTRATION AND INSPECTION (JAN 1991)
DPSC (See block 9 of Standard Form 1449)

(A) CORRESPONDENCE: All pertinent correspondence relative to this contract/order shall be directed to the administrative office set forth on page 1 of this contract/order. Contractor requests for deviations from, or waiver of specification requirements shall be submitted to the Procuring Contracting Officer (PCO).

(A) INSPECTION: Inspection shall be accomplished by each ordering activity. Each ordering facility will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected and approved by the ordering activities authorized personnel receiving the delivery before final acceptance can be made.